State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 916000231 00, CAMP LUTHERHAVEN

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999000920	0348		10.556	Special Milk Program for Children	77.09
08/06/2003	Supt of Public Instruction	1170200308064999000670	0348		10.556	Special Milk Program for Children	306.59
09/10/2003	Supt of Public Instruction	1170200309104999001020	0348		10.556	Special Milk Program for Children	499.20
10/30/2003	Supt of Public Instruction	1170200310304999000420	0348		10.556	Special Milk Program for Children	288.21
11/19/2003	Supt of Public Instruction	1170200311194999000870	0348		10.556	Special Milk Program for Children	203.84
11/26/2003	Supt of Public Instruction	1170200311264999000600	0348		10.556	Special Milk Program for Children	142.87
06/17/2004	Supt of Public Instruction	1170200406174999001460	0348		10.556	Special Milk Program for Children	32.63
						CFDA 10.556 Total:	1,550.43
						Vendor Total:	1,550.43